TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical – Settlement of (2) Nos Credit treatment bills of Omega Hospitals, Gachibowli, Hyderabad for the treatment extended to Sri K.Ramulu, JLM, ID.No.1074017 O/o.SE/OMC/Mahabubnagar - Sanction Orders – Issued.

Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/237/2023, dt:07.11.2023 & 19.12.2023.
- 4) Credit Bill received from Omega Hospitals, Gachibowli, Hyderabad of Credit bill No:FB18798 & FB21766 vide Lr. Dt. 19.12.2023 & 03.01.2024

ORDER:

In the reference 4th cited, the Director, Omega Hospitals, Gachibowli, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.118652/- (Rupees One Lakh Eighteen Thousand Six hundred and Fifty-two only) towards the medical treatment extended to Sri K.Ramulu, JLM, ID.No.1074017 O/o.SE/OMC/Mahabubnagar as in-patient from 07.11.2023 to 09.11.2023 & dt 19.12.2023 to dt:24.12.2023 for "CA.Right Buccal Mucosa" at Omega Hospitals, Gachibowli, Hyderabad and requested to issue cheque in favour of M/s Omega Hospitals.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.116544/- (Rupees One Lakh Sixteen Thousand Five hundred and Forty-four only) for reimbursement of medical charges to Omega Hospitals, Gachibowli, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2108/- (Rupees Two Thousand One Hundred and Eight only) towards the excess amount claimed by Omega Hospitals, Gachibowli, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.116544/- (Rupees One Lakh Sixteen Thousand Five hundred and Forty-four only) (from Major Ceiling) to M/s Omega Hospitals. Against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.114288/- is sanctioned to Sri K.Ramulu, JLM, ID.No.1074017 O/o.SE/OMC/Mahabubnagar. A sum of Rs.2256/- is recoverable from the employee. The SE/OMC/Mahabubnagar is requested to recover amount from the Salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TS Transco within a month from the last date of recovery from the Salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

Contd..2

- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.No.1314, dt.28.03.2024.
- 6. This is registered as Sanction No.594/PO-II/2023, dt.30-03-2024.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Ramulu, JLM, ID.No.1074017

O/o.SE/OMC/Mahabubnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The ED/Finance/TSTransco/VS/Hyderabad.

The Director, Omega Hospitals, Gachibowli, Hyd.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/237/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER